

A U S T I N C I T Y C O U N C I L

# AGENDA

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Thursday, August 10, 2006

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**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION**

**ITEM No. 39**

**Subject:** Authorize award and execution of three contracts with the following vendors: S.D.P. MANUFACTURING, INC., Dunkirk, IN, for the purchase of one trailer-mounted mini-derrick in an amount not to exceed \$126,000; TEAM FENEX, Sandoval, IL, for the purchase of two trailer-mounted power units in an amount not to exceed \$65,866.44; and with TEREX UTILITIES SOUTH, INC., San Antonio, TX, for the purchase of one trailer-mounted four-drum cable puller in an amount not to exceed \$124,907.

**Amount and Source of Funding:** Funding in the amount of \$316,773.44 is available in the Fiscal Year 2005-2006 Amended Capital Budget of Austin Energy.

**Fiscal Note:** A fiscal note is attached.

**Additional Backup Material**

(click to open)

☐ **SDP/TEAM FENEX/TEREX  
BID TAB**

☐ **Fiscal Note**

**For More Information:** Ron Mazzearella, Fleet Buyer/974-2837

**Purchasing Language:** Lowest bids meeting specifications of five bids received.

**MBE/WBE:** This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

This RCA requests approval of three contracts for the purchase of two new, and two replacement pieces of equipment to be assigned to Austin Energy (AE).

Included in this purchase are the following pieces of equipment:

1 Trailer-Mounted Mini-Derrick – Replacement 2 Trailer Mounted Power Units – 1 New, 1 Replacement 1 Trailer-Mounted Cable Puller – New

The contracts include the purchase of 4 pieces of equipment for a total dollar amount of \$316,773.44.

Both replacements have met the replacement criteria established by the Fleet Officer. The Fleet Service Center Managers have inspected each piece of equipment to be replaced and determined that the mileage or hours of use of the equipment proposed for replacement cannot be increased without risking a significant increase in repair costs and loss of productivity due to down time.

The new trailer-mounted power plant will be assigned to the Kramer Lane service center and will be used to support the Power Delivery Section of Austin Energy. It is equipped with a high capacity blower to force fresh air into manholes to remove potentially harmful gasses, and to provide heating and cooling for personnel working underground. The generator portion of the unit provides electricity for workplace lighting, and auxiliary power for operating water removal pumps and other tools.

The new trailer-mounted cable puller will be assigned to the South Yard and will be used to support the Power

**AGENDA DATE: 8/10/06**

**VENDOR NAME: SDP Manufacturing/Team Fenex/Terex Utilities South**

**BID TABULATION**

**IFB No. RM06100049**

**Mini-derrick (1 Qty), Trailer-mounted power units (2 Qty), and  
Trailer-mounted four-drum cable puller (1 Qty)**

<b>VENDOR</b>	<b>Mini-Derrick – 1 Qty</b>	<b>Power Plants – 2 Qty</b>	<b>Cable Puller – 1 Qty</b>
Terex Utilities South	*\$99,488.00	N/B	<b>\$124,907.00</b>
CCE Technologies, Inc.	N/B	*\$30,492.16 ea.	N/B
Altec Industries, Inc.	*\$98,267.00	N/B	N/B
Team Fenex	N/B	<b>\$32,933.22 ea.</b> <b>(65,866.44 total)</b>	N/B
S.D.P. Manufacturing	<b>\$126,000.00</b>	N/B	N/ B

\*Did not meet specifications. Terex Utilities South did not respond to the addendum. However, they verbally confirmed it could not comply some of the requirements regarding the mini-derrick. Altec Industries, Inc., took exceptions to several specifications regarding the mini-derrick. CCE Technologies, Inc., took exception to specifications regarding the trailer-mounted power units.

Bid tabulation is on file in the Purchasing Office.

**CIP BUDGET**  
**Fiscal Note**

**DATE OF COUNCIL CONSIDERATION:**

8/1/2006

**WHERE ON AGENDA:**

Resolution

**DEPARTMENT:**

Austin Energy

**SUBJECT:** Authorize award and execution of three contracts with the following vendors: S.D.P. MANUFACTURING, INC., Dunkirk, IN, for the purchase of one trailer-mounted mini-derrick in an amount not to exceed \$126,000; TEAM FENEX, Sandoval, IL, for the purchase of two trailer-mounted power units in an amount not to exceed \$65,866.44; and with TEREX UTILITIES SOUTH, INC., San Antonio, TX, for the purchase of one trailer-mounted four-drum cable puller in an amount not to exceed \$124,907.

**FINANCIAL INFORMATION:**

Parent Project Name:       **Distribution**  
Project Authorization:      2005-2006 Amended Capital Budget

Current Appropriation	\$ 276,297,444.00	
Unencumbered Balance		\$ 7,299,925.78
Amount of This Action		<u>(316,773.44)</u>
Remaining Balance		<u><u>\$ 6,983,152.34</u></u>

**Use of Remaining Balance:**

Remaining funds will be used for design, construction, equipment, and material acquisition to complete the project.

**Use of Any Remaining Funds After Completion of Project:**

No remaining funds anticipated at this time.

Manager, Budget

Signature: N.Gleeson

Date: 8/1/2006